

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Roddy Comer
NuNu Bellah Fasue-Comer
Debtor(s)

Case No. 15 B 18665

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2015.
- 2) The plan was confirmed on 07/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/07/2015.
- 5) The case was Dismissed on 11/16/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$690.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$690.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$597.25
Court Costs	\$0.00
Trustee Expenses & Compensation	\$20.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$617.95

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Access Community Health Netw.	Unsecured	15.00	NA	NA	0.00	0.00
ADT Security Services	Unsecured	1,200.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	950.00	905.12	905.12	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,000.00	806.41	806.41	0.00	0.00
AmeriCredit	Unsecured	10,000.00	NA	NA	0.00	0.00
AT&T	Unsecured	250.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,700.00	1,661.52	1,661.52	0.00	0.00
Bank of America	Unsecured	800.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,950.00	2,259.00	2,259.00	0.00	0.00
Comcast	Unsecured	600.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,000.00	1,065.15	1,065.15	0.00	0.00
Cook County Health & Hospitals	Unsecured	35.00	NA	NA	0.00	0.00
Dish Network	Unsecured	650.00	NA	NA	0.00	0.00
Emergency Room Care Providers	Unsecured	15.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	600.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	600.00	NA	NA	0.00	0.00
Heritage Acceptance Corp	Unsecured	0.00	8,298.00	8,298.00	0.00	0.00
Holy Cross Hospital	Unsecured	50.00	NA	NA	0.00	0.00
HSBC	Unsecured	650.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	220.00	133.96	133.96	0.00	0.00
Midwest Title Loans	Unsecured	700.00	NA	NA	0.00	0.00
Midwest Title Loans	Secured	900.00	0.00	800.00	68.25	3.80
People Gas	Unsecured	396.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	800.00	765.99	765.99	0.00	0.00
Scholastic	Unsecured	543.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	700.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	700.00	NA	NA	0.00	0.00
The Friedell Clinic	Unsecured	100.00	NA	NA	0.00	0.00
Why not lease it	Unsecured	1,400.00	469.42	469.42	0.00	0.00
Wow Cable	Unsecured	400.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wow Internet & Cable	Unsecured	450.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$800.00	\$68.25	\$3.80
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$800.00	\$68.25	\$3.80
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,364.57	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$617.95</u>	
Disbursements to Creditors	<u>\$72.05</u>	
TOTAL DISBURSEMENTS :		<u>\$690.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/19/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.